

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 1,64,17,58,104 /- (Rupees One hundred sixty four crore seventeen lakh fifty eight thousand one hundred four) to Rural Development Department - Orders - Issued

**FINANCE ( FMU-PR&RD ) DEPARTMENT**

**G.O.Rt.No: 1326**

**Dated:13-05-2020**

**Read the following:-**

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 3 . G.O.Ms.No.101 , Finance (Budget.I) Department , 14-08-2019
- 4 . GO Ms. No. 25 , Finance (Budget.I) Department , 28-03-2020
- 5 . GO Ms. No. 28 , Finance (Budget.I) Department , 06-04-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order for an amount of Rs. 1,64,17,58,104 /- (Rupees One hundred sixty four crore seventeen lakh fifty eight thousand one hundred four) from the BE provision 2020-21 in relaxation of quarterly regulation for meeting the expenditure of 1 st Installment of 1 st Tranche under MGNREGA for the Year 2020-21.

(Rs.in Lakhs)

| S.No.                                                                                                                                                                                                                                           | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2020-21 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2020-21 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Mahatma Gandhi National Employment Guarantee Act<br><b>Procedure of Drawal of Funds:</b> Adjustment to Green channel PD account<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> L-15060/05/2020-RE-VII Sl. No.1 |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                                                                                                                                                                                                               | 2505021010605310312 | V                 | 23,226.00                  | 0.00                                | 0.00                           | 23,226.00                           | 18,543.42                       | 4,682.58                    | 0.00                           |
| 2                                                                                                                                                                                                                                               | 2505021011205310312 | V                 | 23,390.00                  | 0.00                                | 0.00                           | 23,390.00                           | 23,000.00                       | 390.00                      | 0.00                           |
| 3                                                                                                                                                                                                                                               | 2505027890605310312 | V                 | 1,500.00                   | 0.00                                | 0.00                           | 1,500.00                            | 0.00                            | 1,500.00                    | 0.00                           |
| 4                                                                                                                                                                                                                                               | 2505027891205310312 | V                 | 7,672.50                   | 0.00                                | 0.00                           | 7,672.50                            | 0.00                            | 7,672.50                    | 0.00                           |
| 5                                                                                                                                                                                                                                               | 2505027960605310312 | V                 | 159.00                     | 0.00                                | 0.00                           | 159.00                              | 0.00                            | 159.00                      | 0.00                           |
| 6                                                                                                                                                                                                                                               | 2505027961205310312 | V                 | 2,013.50                   | 0.00                                | 0.00                           | 2,013.50                            | 0.00                            | 2,013.50                    | 0.00                           |
| <b>Total</b>                                                                                                                                                                                                                                    |                     |                   | <b>57,961.00</b>           | <b>0.00</b>                         | <b>0.00</b>                    | <b>57,961.00</b>                    | <b>41,543.42</b>                | <b>16,417.58</b>            | <b>0.00</b>                    |

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development , A.P Secretariat, Velagapaudi

Rural Development Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P Secretariat, Velagapaudi

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

**SECTION OFFICER.**